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1983

# **ANNUAL REPORT**

**of the town of**

# **ATHENS**

**Maine**



**For the Fiscal Year**

# **1983**



# ANNUAL REPORT

of the

## MUNICIPAL OFFICERS

of the town of

## ATHENS

Maine



Year Ending January 31, 1984

Printed by

THE PRINTERS

76 MADISON AVENUE • P.O. BOX 280  
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# Town Officers

1983-1984

## Moderator

CARLTON SCRIBNER

## Town Clerk

MARION FRITH

## Selectmen, Assessors and Overseers of Poor

WILDER CAMPBELL      KARLA BUSSELL      JOHN SITES

## Road Commissioner

RONALD FOX\*

WILDER CAMPBELL\*\*

CLAYTON LAKE\*\*\*

## Treasurer

ETHELYN SCRIBNER

## Tax Collector and Constable

LUTHER AVERY

## Registrar of Voters

MARION FRITH

## Dog Constable

ROBERT RAMSDELL

## School Administrative District No. 59 Directors

KAREEN DEMCHAK, 3 years

MAYNARD FRITH, 2 years

## Budget Committee

WILDER CAMPBELL

CLAYTON LAKE

ETHELYN SCRIBNER

One year — WILLIAM WHITING, ERLAND CORSON

Two years — JOHN SITES, WILLIAM THOMPSON

Three years — CARLTON SCRIBNER, DOUGLAS MALLOY

**Forest Fire Warden (appointed by State)**  
**ROBERT RAMSDELL**

**Deputy Forest Fire Warden**  
**JERRY HAMLIN**

**Representative to the Legislature**

State Representative: Dorothy A. Rotondi

Home Address: RFD #1, Box 4560  
Athens, Maine 04912  
Tel. 654-2891 or 654-3331

Capitol Address: House of Representatives  
State House, Station #2  
Augusta, Maine 04333  
Tel. 289-2866

\*Ronald Fox resigned his post in June of '83

\*\*Wilder Campbell interim Road Commissioner, June, '83 - Oct., '83

\*\*\*Clayton Lake appointed Road Commissioner, Oct., '83



# Letter of Transmittal

To the Citizens of Athens:

We are pleased to report that the Town is remaining financially stable with a fiscal year end balance of \$46,319.69. With only \$15,292.00 in uncollected taxes. The interest on unpaid taxes plus a great deal of effort on the part of our Tax Collector has contributed greatly to our collection of 90% of this year's taxes.

On a less positive note, our efforts to draw up a C.D.B. Grant was halted because of the unavailability of Flood Control Maps. We are still trying to obtain the necessary maps.

The Merrill S.F. Greene Trust Fund has a year end balance of \$21,312.55. This includes a donation of \$1,000.00 from Harold L. Redding, a friend of Dr. Greene. Mr. Redding has since passed away, naming the Town as a beneficiary in his will, giving us an additional \$1,000.00. Dr. Greene has donated an additional \$5,000.00 to the Greene Trust Fund, bringing the total of this fund to \$27,312.55. We sincerely thank Dr. Greene and the relatives of Harold L. Redding for their generous donations.

We would like to thank Debra Linkletter for her efforts in putting together a fine Swimming Program, and Chester and Clara Kniffen for their long hours and hard work in beautifying our fairgrounds and buildings. We also thank Liston Avery for his donation of his time and truck on the Boothby Road.

WILDER CAMPBELL  
KARLA BUSSELL  
JOHN SITES  
Selectmen, Assessors and  
Overseers of Poor  
for the Town of Athens

## PERSONAL NOTE

I would like to thank all of the people who have supported me and gave me encouragement for the past two years. I deeply regret that my personal circumstances will not allow me to continue to serve you in this capacity. It has been a pleasure to serve you, to work with you, and to learn from you. I kindly thank you all for giving me that opportunity.

WILDER CAMPBELL

# Report of Assessors

## APPROPRIATIONS, MARCH 12, 1983

Support of Poor .....	\$2,800.00
Memorial Day .....	80.00
Mount Rest Cemetery .....	300.00
Veterans' Cemeteries .....	75.00
Red Alarm Phone .....	237.00
WCBB - Channel 10 .....	100.00
Kennebec Action Transportation Service .....	210.00
Senior Citizens Health Screening Clinic .....	50.00
AC Lineriders Club, \$306.00 from Surplus .....	306.00
Stray Animals .....	0.00
Animal Control Officer, \$104.00 from Dog License Fees and \$96.00 from Surplus .....	200.00
Deferred Payments of Previous Fiscal Year, \$2,289.53 from Excise Tax .....	2,289.53
Repair Wayne Corson's Road to Joe Dennis' Road .....	500.00
Repair Athens section of Brighton, Solon Road .....	500.00
Summer Roads, \$3,000.00 from Surplus .....	6,000.00
Town Dump, \$2,000.00 from Excise Tax .....	3,500.00
Winter Roads .....	10,000.00
Resurfacing T.R.I. Roads .....	1,000.00
Maine Municipal Association Dues .....	454.00
Janitor, Town Hall and Office, \$200.00 from Surplus .....	200.00
Repairs of Town Buildings on Fairgrounds .....	825.00
Red Cross Swimming Program .....	1,080.00
Somerset 4-H Camp .....	100.00
Highway Equipment Reserve Fund, \$4,000.00 from Surplus .....	4,000.00

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\$22,811.00



### FEDERAL REVENUE SHARING

Volunteer Fire Department .....	\$1,000.00	
Volunteer Fire Department, electric and oil .....	1,000.00	
Insurance, Town Vehicles and Liability .....	1,700.00	
Athens Town Library .....	760.00	
Updating Town Tax Maps .....	300.00	
Officers' Salaries .....	5,900.00	
Patching Tar Roads .....	700.00	
		<hr/>
		\$11,360.00

### SPECIAL ASSESSMENTS

County Tax .....	\$10,958.50	
Municipal Appropriation .....	22,811.00	
Educational Appropriation .....	117,431.72	
Overlay .....	3,439.53	
		<hr/>
		\$154,640.75

### ALLOWABLE DEDUCTIONS

State Municipal Revenue Sharing .....	\$9,029.68	
Veterans' Reimbursement .....	130.23	
Tree Growth Tax .....	912.55	
		<hr/>
		\$10,072.46
Net Assessment for Commitment .....		\$144,568.29

### REAL ESTATE VALUATION

Land .....	\$3,468,515.00
Distributions and Transmission Lines ..	798,771.00
Buildings .....	5,219,500.00
	<hr/>
Total assessed real estate valuation ....	\$9,486,786.00

### PERSONAL PROPERTY VALUATION

Machinery and Equipment .....	\$134,950.00
Watercraft .....	11,150.00
Business Equipment .....	5,000.00
	<hr/>
Total assessed personal property valuation .....	\$151,100.00
Total assessed valuation of real estate and personal property .....	\$9,637,886.00
Amount assessed at 0.015	

WILDER CAMPBELL  
KARLA BUSSELL  
JOHN SITES  
Assessors of Athens

# Report of Overseers of Poor

## TOWN POOR

### Receipts

Appropriation .....	\$2,800.00
State of Maine GA Payroll .....	293.03

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\$3,093.03

### Expenditures

Case No. 1 .....	\$49.92
Case No. 2 .....	115.00
Case No. 3 .....	1,039.30
Case No. 4 .....	66.01
Case No. 5 .....	337.74
Case No. 6 .....	189.50
Case No. 7 .....	120.00
Case No. 8 .....	30.00
Case No. 9 .....	215.07
Case No. 10 .....	100.00
Case No. 11 .....	143.27
Case No. 12 .....	120.00
Case No. 13 .....	69.00
Case No. 14 .....	34.00
Case No. 15 .....	55.00
Case No. 16 .....	45.00
Unexpended .....	364.22

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\$3,093.03

WILDER CAMPBELL  
KARLA BUSSELL  
JOHN SITES  
Overseers of Poor



# Selectmen's Report

## MISCELLANEOUS ACCOUNT

### Receipts

Balance of excise tax . . . . .	\$16,834.93
Tax lien costs and interest . . . . .	1,119.14
Athens Victory Club, gas for stove . . . . .	25.00
Greene Foundation Trust Fund, to pay Selectmen's warrants . . . . .	483.98
Gun permits . . . . .	55.00
State of Maine, gas shrinkage refund . . . . .	18.19
State of Maine, overpayment of taxable wages . . . . .	7.24
Town Hall rent . . . . .	170.00

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\$18,713.48

### Expenditures

Atkins Printing . . . . .	\$118.43
Avery, Luther, postage . . . . .	112.05
30 Day Notices . . . . .	49.00
Fee for liens . . . . .	116.00
Ballot Clerks:	
Courtemanche, Donna . . . . .	60.13
Frith, Marlene . . . . .	25.13
Gilman, Rowena . . . . .	25.13
Scribner, Ethelyn . . . . .	35.00
Swan, Catherine . . . . .	25.13
Branham Publishing Co., tax. col. supplies . . . . .	24.55
Bureau of Employment Security, unemployment . . . . .	453.23
Bussell, Karla, postage . . . . .	7.60
Refund for Christmas program . . . . .	25.00
Campbell, Wilder, postage . . . . .	7.00
Supplies . . . . .	18.23
Central Maine Business Machine, Inc. Repairs . . . . .	90.65
Central Maine Power Co., town hall . . . . .	185.60
Town office . . . . .	152.82
Cross Gas Co., town hall . . . . .	122.84
Town office . . . . .	243.71
Del's Building Supply, town office . . . . .	8.28
Town hall . . . . .	186.06
Supplies . . . . .	37.88

Depositors Trust Co., supplies .....	39.69
Eames & Sterns, legal fees .....	1,126.00
Fangboner, Gail Edwards, return deposit, town hall .....	100.00
Farrar Electric, exhibition hall .....	102.88
Foss, Almon, supplies .....	47.78
Frith, Marion, warden .....	35.00
Hall's Fuel Co., town office .....	397.52
Hayden, Durwood, electrician .....	10.00
K Mart, typewriter .....	188.97
Kyes Insurance Agency, insurance .....	1,750.50
Lashon, Robert, plowing town office ...	50.00
Maine Municipal Assoc., supplies .....	25.50
Marks Printing House, supplies .....	326.14
Moderator:	
Scribner, Carlton .....	35.48
Postmaster, postage .....	100.00
Registry of Deeds, transfers .....	57.00
Registry of Deeds, discharges .....	145.00
Registry of Deeds, recordings .....	145.00
Rowell's Grocery, supplies .....	31.49
Scribner, Ethelyn, postage .....	21.59
Fee on tax liens .....	48.00
Somerset County Municipal Assoc., Dues .....	15.00
Somerset Reporter, public notices .....	11.00
Somerset Telephone Co. ....	374.77
Skowhegan Press, ballots .....	98.00
Technical Publications, supplies .....	25.90
The Country Store, supplies .....	35.85
The Paper Klip .....	44.24
Treasurer, State of Maine, audit .....	1,169.00
Treasurer, State of Maine, supplies ....	7.00
G.A. expenditures .....	115.71
Waterville Morning Sentinel, public notices .....	171.80
William Philbrick Co., bonds .....	60.00
The Printers, town reports .....	840.00
Tax bills .....	44.00
Stamped envelopes .....	132.00
Sup. tax bills .....	6.25
Transferred to Surplus .....	8,649.97

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\$18,713.48



## PLUMBING INSPECTIONS

### Receipts

Linkletter, Bruce, Inspector .....	\$439.00
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### Expenditures

Treasurer, State of Maine .....	\$109.75
Linkletter, Bruce, Inspector .....	329.25
	<hr/>
	\$439.00

## GREENE FOUNDATION TRUST FUND

### Receipts

Balance, January 31, 1983 .....	\$15,332.45
Merril S.F. Greene, MD .....	3,000.00
Harold L. Redding .....	1,000.00
Harold L. Redding Memorial .....	420.00
Skowhegan Savings Bank, interest .....	2,044.08
	<hr/>
	\$21,796.53

### Expenditures

Transferred to Miscellaneous Account ..	\$483.98
Unexpended .....	21,312.55
	<hr/>
	\$21,796.53

## PARKS AND RECREATION ACCOUNT

### Receipts

Balance, January 31, 1983 .....	\$487.11
Skowhegan Savings Bank, interest .....	27.93
	<hr/>
	\$515.04

### Expenditures

Unexpended .....	\$515.04
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## ACCOUNTS RECEIVABLE

State of Maine GA Payroll .....	\$181.75
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### Expenditures

State of Maine GA Payroll, due January 31, 1982 .....	\$181.75
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## SCHOOL ADMINISTRATIVE DISTRICT NO. 59

### Receipts

Assessed .....	\$117,431.72
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### Expenditures

S.A.D. No. 59 .....	\$117,431.72
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## **TAX ANTICIPATION NOTE**

### **Receipts**

Depositors Trust Co. ....	\$19,000.00
Overdraft, interest. ....	466.83

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\$19,466.83

### **Expenditures**

Depositors Trust Co. ....	\$19,466.83
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## **SNOWMOBILE REGISTRATIONS**

### **Receipts**

State of Maine .....	\$156.00
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### **Expenditures**

Unexpended .....	\$156.00
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## **COUNTY TAX**

### **Receipts**

Assessed .....	\$10,958.50
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### **Expenditures**

Ruth Ann Poland, Treasurer .....	\$10,958.50
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## **DOG LICENSES**

### **Receipts**

Marion Frith. ....	\$106.00
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### **Expenditures**

Unexpended .....	\$106.00
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## **HIGHWAY MAINTENANCE ACCOUNT**

### **Receipts**

Unexpended balance, '82 .....	\$5,114.87
State of Maine .....	19,030.00
Skowhegan Savings Bank, interest. ....	762.80

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\$24,907.67

### **Expenditures**

Transferred to Winter Roads .....	\$3,860.90
Transferred to Summer Roads .....	1,984.10
Unexpended .....	19,062.67

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\$24,907.67

## STATE MUNICIPAL REVENUE SHARING

Receipts		
Unexpended balance, '82 .....	\$4,417.97	
State of Maine .....	12,774.56	
	<hr/>	\$17,192.53
Expenditures		
Applied to tax commitment .....	\$9,029.68	
Unexpended .....	8,162.85	
	<hr/>	\$17,192.53

## TREE GROWTH TAX

Receipts		
Unexpended balance, '82 .....	\$534.66	
State of Maine .....	1,540.24	
	<hr/>	\$2,074.90
Expenditures		
Applied to tax commitment .....	\$912.55	
Unexpended .....	1,162.35	
	<hr/>	\$2,074.90

## VETERANS' REIMBURSEMENT

Receipts		
Unexpended balance, '82 .....	\$130.23	
State of Maine .....	134.75	
	<hr/>	\$264.98
Expenditures		
Applied to tax commitment .....	\$130.23	
Unexpended .....	134.75	
	<hr/>	\$264.98

## HIGHWAY EQUIPMENT RESERVE FUND

Receipts		
Transferred from Surplus .....		\$4,000.00
Expenditures		
Howard Fairfield .....		\$4,000.00



### AC LINERIDERS CLUB

#### Receipts

Transferred from Surplus .....	\$306.00
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#### Expenditures

AC Lineriders Club .....	\$306.00
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### ANIMAL CONTROL OFFICER

#### Receipts

Dog License Fees .....	\$104.00
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Transferred from Surplus .....	96.00
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\$200.00

#### Expenditures

Robert Ramsdell .....	\$200.00
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### DEFERRED PAYMENTS

#### Receipts

Transferred from Excise Tax .....	\$2,289.53
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#### Expenditures

Withdrawal Committee .....	\$286.60
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Volunteer Fire Department .....	1,750.00
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Removal of Street Lights .....	252.93
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\$2,289.53

### MAINE MUNICIPAL ASSOCIATION DUES

#### Receipts

Appropriation .....	\$454.00
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#### Expenditures

Maine Municipal Association .....	\$454.00
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### JANITOR TOWN HALL AND TOWN OFFICE

#### Receipts

Transferred from Surplus .....	\$200.00
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#### Expenditures

Edward Seamans .....	\$200.00
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### REPAIRS OF TOWN BUILDINGS ON FAIRGROUNDS

#### Receipts

Appropriations .....	\$825.00
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<b>Expenditures</b>		
Materials . . . . .	\$626.37	
Labor . . . . .	195.00	
Unexpended . . . . .	3.63	
	<hr/>	\$825.00

### FLAGS FOR MEMORIAL DAY

<b>Receipts</b>		
Appropriation . . . . .	\$80.00	
Unexpended Balance, '82 . . . . .	8.42	
	<hr/>	\$88.42

<b>Expenditures</b>		
E.G. Washburn . . . . .	\$81.09	
Unexpended . . . . .	7.33	
	<hr/>	\$88.42

### MOUNT REST CEMETERY

<b>Receipts</b>		
Appropriation . . . . .		\$300.00

<b>Expenditures</b>		
Mount Rest Cemetery . . . . .		\$300.00

### VETERANS' CEMETERIES

<b>Receipts</b>		
Appropriation . . . . .		\$75.00

<b>Expenditures</b>		
Bruce Avery . . . . .		\$75.00

### RED ALARM PHONE

<b>Receipts</b>		
Appropriation . . . . .	\$237.00	
Athens Volunteer Fire Department . . . . .	46.53	
	<hr/>	\$283.53

<b>Expenditures</b>		
Somerset Telephone Co. . . . .	\$256.73	
Unexpended . . . . .	26.80	
	<hr/>	\$283.53

### WCBB-CHANNEL 10

	Receipts	
Appropriation .....		\$100.00

	Expenditures	
WCBB .....		\$100.00

### KENNEBEC ACTION TRANSPORTATION SERVICE

	Receipts	
Appropriation .....		\$210.00

	Expenditures	
Demand Response .....		\$210.00

### SENIOR CITIZENS HEALTH SCREENING CLINIC

	Receipts	
Appropriation .....		\$50.00

	Expenditures	
Kennebec Valley Regional Health .....		\$50.00

### RED CROSS SWIMMING PROGRAM

	Receipts	
Appropriation .....	\$1,080.00	
Brighton Plantation Residents .....	80.00	
Athens Residents .....	3.50	
		\$1,163.50

	Expenditures	
Joseph's Clothing & Sport .....	\$26.00	
Swimming Aides .....	240.00	
Swimming Instructor .....	400.00	
Poland's Bus Service .....	450.00	
Unexpended .....	47.50	
		\$1,163.50

### CHECKWRITER & ADDING MACHINE

	Receipts	
Unexpended balance, '82 .....		\$250.05

	Expenditures	
Central Maine Business Machines .....	\$139.00	
Unexpended .....	111.05	
		\$250.05



## SOMERSET 4-H CAMP

### Receipts

Appropriation .....	\$100.00
Somerset County 4-H .....	35.00

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\$135.00

### Expenditures

Somerset County 4-H Camp .....	\$100.00
Unexpended .....	35.00

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\$135.00

## WINTER ROADS

### Receipts

Appropriation .....	\$10,000.00
Highway Maintenance Account .....	3,860.90
Overdraft .....	1,564.95

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\$15,425.85

### Expenditures

Feb. 7, 1983 - March 14, 1983

Labor .....	\$1,253.25
Gas & Oil .....	923.59
Repairs .....	515.95
Oxygen .....	19.12
Electric .....	53.79
Supplies .....	48.32
Insp. of Grader .....	3.00

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Sub total .....

\$2,817.02

March 21, 1983 - June 13, 1983

Labor .....	\$91.87
Repairs .....	559.70

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Sub total .....

\$651.57

June 20, 1983 - Oct. 24, 1983

Supplies .....	\$339.60
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Sub total .....

\$339.60

**Oct. 31, 1983 - Jan. 31, 1984**

Labor .....	\$2,512.00
Gas & Oil .....	1,447.41
Repairs .....	1,149.57
Oxygen .....	68.20
Electric .....	103.12
Supplies .....	240.28
Plowing .....	242.72
Equipment Rental .....	2,269.00
Salt .....	1,835.36
Sand .....	1,750.00

Sub total .....	<u>\$11,617.66</u>
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\$15,425.85

**SUMMER ROADS**

**Receipts**

Appropriation .....	\$3,000.00
Transferred from Surplus .....	3,000.00
Avery, Liston, loader rental .....	165.00
Brighton Plantation, grader rental .....	80.00
Bowman & Littlefield, grader rental .....	473.52
Christ for the Lumberjack, rock rake rental .....	56.00
Farrin Bros. & Smith, rock rake rental ..	21.00
Highway Maintenance Account .....	1,984.10
Sebasticook Farms, refund road repair ..	150.00
State of Maine, equipment rental .....	101.92
Town of Harmony, grader & operator ..	771.23
Thompson, William, refund road repair ..	150.00

\$9,952.77

**Expenditures**

**March 21, 1983 - June 13, 1983**

Labor .....	\$2,147.39
Gas & Oil .....	1,109.95
Repairs .....	627.50
Oxygen .....	39.95
Electric .....	112.90
Equipment Rental .....	1,251.87
Materials .....	507.71
Gravel .....	216.40

Sub total .....	<u>\$6,013.67</u>
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**June 20, 1983 - Oct. 24, 1983**

Labor .....	\$683.75
Gas & Oil .....	841.67
Repairs .....	836.34
Oxygen .....	32.00
Electric .....	98.45
Equipment Rental .....	172.56
Materials .....	832.54

Sub total .....	<u>\$3,497.31</u>
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**Oct. 31, 1983 - Jan. 31, 1984**

Labor .....	\$205.75
Gas & Oil .....	50.00
Electric .....	21.04
Materials .....	165.00

Sub total .....	<u>\$441.79</u>
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\$9,952.77

**TOWN DUMP**

**Receipts**

Appropriation .....	\$1,500.00
Transferred from Excise Tax .....	2,000.00

\$3,500.00

**Expenditures**

**Feb. 7, 1983 - March 14, 1983**

Labor .....	\$336.00
Plowing .....	40.00

Sub total .....	<u>\$376.00</u>
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**March 21, 1983 - June 13, 1983**

Labor .....	\$810.16
Fuel .....	21.00
Gravel .....	26.00
Equipment Rental .....	100.00

Sub total .....	<u>\$957.16</u>
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**June 20, 1983 - Oct. 24, 1983**

Labor .....	\$1,088.50
Repair .....	63.96

Sub total .....	<u>\$1,152.46</u>
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Oct. 31, 1983 - Jan. 31, 1984

Labor .....	\$808.00
Equipment Rental .....	180.00
Sub total .....	\$988.00
Unexpended .....	\$26.38

\$3,500.00

ATHENS SECTION OF BRIGHTON, SOLON ROAD

Receipts

Appropriation .....	\$500.00
---------------------	----------

Expenditures

March 21, 1983 - June 13, 1983

Labor .....	\$50.56
Gas & Oil .....	88.73
Equipment Rental .....	131.68
Sub total .....	\$270.97

June 20, 1983 - Oct. 24, 1983

Gravel .....	\$22.20
Sub total .....	\$22.20
Unexpended .....	\$206.83

\$500.00

WAYNE CORSON'S ROAD TO JOE DENNIS' ROAD

Receipts

Appropriation .....	\$500.00
Overdraft .....	55.40

\$555.40

Expenditures

June 20, 1983 - Oct. 24, 1983

Labor .....	\$129.50
Gas & Oil .....	124.52
Gravel .....	39.90
Sub total .....	\$293.92

Oct. 31, 1983 - Jan. 31, 1984

Labor .....	\$102.00
Gas & Oil .....	46.08
Gravel .....	113.40
Sub total .....	\$261.48

\$555.40

## RESURFACING TRI ROADS

Receipts	
Appropriation .....	\$1,000.00
Expenditures	
Labor .....	\$449.00
Gas & Oil .....	183.82
Gravel .....	70.80
Repairs .....	18.50
Equipment Rental .....	270.00
Oxygen .....	6.60
Unexpended .....	1.28
	<hr/>
	\$1,000.00

## FEDERAL REVENUE SHARING

### ATHENS VOLUNTEER FIRE DEPARTMENT

Receipts	
Appropriation .....	\$1,000.00
Expenditures	
Athens Volunteer Fire Dept. ....	\$1,000.00

### ATHENS VOLUNTEER FIRE DEPARTMENT ELECTRIC/OIL

Receipts	
Appropriation .....	\$1,000.00
Expenditures	
Athens Volunteer Fire Dept. ....	\$1,000.00

### ATHENS TOWN LIBRARY

Receipts	
Appropriation .....	\$760.00
Expenditures	
Athens Public Library .....	\$760.00

## UPDATING TOWN TAX MAPS

Receipts	
Appropriation .....	\$300.00
Unexpended balance, '82 .....	67.80
	<hr/>
	\$367.80

<b>Expenditures</b>		
Aerial Survey & Photo, Inc. ....	\$337.00	
Unexpended .....	30.80	
		<hr/>
		\$367.80

### OFFICERS' SALARIES

<b>Receipts</b>		
Appropriation .....		\$5,900.00
<b>Expenditures</b>		
Avery, Luther .....	\$1,200.00	
Bussell, Karla .....	800.00	
Campbell, Wilder .....	2,000.00	
Frith, Marion .....	400.00	
Scribner, Ethelyn .....	700.00	
Sites, John .....	800.00	
		<hr/>
		\$5,900.00

### PATCHING TAR ROADS

<b>Receipts</b>		
Appropriation .....	\$700.00	
Unexpended balance, '82 .....	186.38	
		<hr/>
		\$886.38
<b>Expenditures</b>		
Labor .....	\$221.02	
Materials .....	572.15	
Repairs .....	56.74	
Equipment Rental .....	30.06	
Unexpended .....	6.41	
		<hr/>
		\$886.38

### INSURANCE TOWN VEHICLE & LIABILITY

<b>Receipts</b>		
Appropriation .....	\$1,700.00	
Unexpended balance, '82 .....	46.00	
		<hr/>
		\$1,746.00
<b>Expenditures</b>		
Kyes Insurance Co. ....	\$1,703.00	
Unexpended .....	43.00	
		<hr/>
		\$1,746.00



## NEW TRUCK, PLOW, SANDER

### Special Town Meeting

#### Receipts

Appropriation .....	\$43,350.00
Highway Equipment Reserve Fund ....	4,000.00

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\$47,350.00

#### Expenditures

Leadbetter International .....	\$29,579.00
Howard Fairfield .....	17,771.00

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\$47,350.00

## ATHENS VOLUNTEER FIRE DEPARTMENT

### Special Town Meeting, 12/08/83

#### Receipts

Transferred from Excise .....	\$2,000.00
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#### Expenditures

Athens Volunteer Fire Dept. ....	\$2,000.00
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## RECREATION AND CONSERVATION COMMISSION

#### Receipts

Balance, January 31, 1983 .....	\$50.43
State of Maine, 1982 Fair stipend .....	748.00
Close out of Beano Acct. ....	253.26
Sale of Rawleigh Prod. ....	38.81
Softball dues .....	408.00
Sale of Score Book .....	2.00
Sale of Refreshments .....	43.55
Exhibition Hall Rent .....	20.00
Refund change, 1983 Fair .....	50.00
Proceeds from 1983 Fair .....	1,928.65
Victory Club .....	40.00
1983 Fair Horse Show .....	94.00
Sale of food .....	102.47
Interest, Skowhegan Savings Bank ....	11.39

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\$3,790.56

#### Expenditures

Electric .....	\$243.39
Piglets, 1982 Fair .....	70.00
1983 Fair .....	112.00

Cash loan for rent of Beano Tent . . . . .	60.00
1982 Christmas supplies . . . . .	28.83
Softball bases . . . . .	88.29
Umps . . . . .	150.00
Food Supplies, Horse Show . . . . .	31.13
1983 Fair . . . . .	735.52
Fair Ribbons . . . . .	555.45
Beano Checking Account . . . . .	100.00
Change for 1983 Fair . . . . .	60.00
Food Booth License . . . . .	25.00
Talent Show Band . . . . .	150.00
Gas . . . . .	13.20
LP Gas . . . . .	37.15
Advertising . . . . .	382.76
Flowers . . . . .	24.88
Security for Fair . . . . .	90.45
Barnyard Help . . . . .	75.00
Supplies . . . . .	104.93
Exhibit Awards . . . . .	582.00
Dues . . . . .	56.33
Unexpended . . . . .	14.25

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\$3,790.56

# Road Commissioner's Report

## CLAYTON LAKE

### WINTER ROADS

Avery, Adrian .....	\$1,029.00
Avery, Alton .....	30.00
Avery, Carrol .....	113.75
Avery, William .....	6.00
Bussel, Lewis .....	25.00
Cayford, Scribner .....	50.00
Central Auto Parts .....	33.38
C.E. Noyes .....	66.50
Central Maine Power .....	103.06
Darling's Auto .....	86.37
Del's Building and Supplies .....	43.99
Fappiano, Liz .....	50.00
Farrin Brothers and Smith .....	2,073.00
Graffman's Auto Parts .....	98.11
Hall Fuel Co. ....	1,447.41
Harmony, town of .....	242.72
Howard P. Fairfield .....	1,021.50
Judd, Kendall .....	19.25
Lake, Clayton .....	1,300.00
Linkletter & Son's .....	52.50
Maine Oxy-Acetylene .....	68.20
Ramsdell, Robert .....	10.00
Tilcon Co. ....	1,750.00
Whiting, William .....	62.50
W.H. Shurtleff Co. ....	1,835.36

\$11,617.66

### CORSON/DENNIS ROAD

Avery, Adrian .....	\$77.00
Avery, Russell .....	113.40
Hall Fuel Co. ....	46.08
Lake, Clayton .....	25.00

\$261.48

### PATCHING TAR ROADS

Corson, Wayne .....	\$10.00
Darling's Auto Parts .....	6.74
Lake, Clayton .....	127.50
Ramsdell, Robert .....	40.00

\$184.24

### RESURFACING T.R.I.

Avery, Adrian .....	\$189.00
Avery, David .....	52.50
Avery, Russell .....	64.20
Farrin Brothers and Smith .....	270.00
Hall Fuel Co. ....	183.82
Howard P. Fairfield .....	6.60
Lake, Clayton .....	207.50
Maheau's Garage .....	6.00
Maine Oxy-Acetylene .....	6.60
Northeast Service Center .....	12.50

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\$998.72

### SUMMER ROADS

Avery, Adrian .....	\$103.25
Central Maine Power .....	21.04
Farrin Brothers and Smith .....	165.00
Hall Fuel Co. ....	50.00
Lake, Clayton .....	102.50

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\$441.79

### TOWN DUMP

Avery, Adrian .....	\$24.00
Avery, William .....	784.00
Farrin Brothers and Smith .....	180.00

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\$988.00

### WILDER CAMPBELL

#### SUMMER ROADS

Avery, Adrian .....	\$26.25
Brake Service .....	12.41
Buzzell, Robert .....	77.50
Campbell, Damon .....	504.00
Campbell, Wilder .....	17.50
Central Maine Power .....	98.45
C.E. Noyes Co. ....	269.94
Country Store, fuel .....	8.74
Darling's Auto Parts .....	314.19
Del's Building .....	16.60
Graffman's, Inc. ....	52.73
Hall Fuel .....	832.93



Howard P. Fairfield . . . . .	83.00
J.E. McCormick & Son, Inc. . . . .	59.47
Jon's Garage . . . . .	31.10
Maine Oxy.-Acetylene Co. . . . .	32.00
Magoon, Keith . . . . .	125.00
Robinson, Jay . . . . .	76.00
Skowhegan Sheet Metal . . . . .	16.20
Tilcon . . . . .	177.84
W.H. Shurtleff Co. . . . .	621.90
Whiting, William . . . . .	30.06
Whittemore & Son's . . . . .	13.50

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\$3,497.31

#### BRIGHTON/SOLON ROAD

Robert Bradford Assoc. . . . .	\$22.20
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\$22.20

#### PATCHING TAR ROADS

Tilcon . . . . .	\$166.40
Whiting, William . . . . .	30.06

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\$196.46

#### WINTER ROADS

Foster & Co., Inc. . . . .	\$339.60
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\$339.60

#### CORSON/DENNIS ROAD

Avery, John . . . . .	\$39.90
Campbell, Damon . . . . .	129.50
Hall Fuel . . . . .	124.52

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\$293.92

#### TOWN DUMP

Avery, William . . . . .	\$1,071.00
Campbell, Damon . . . . .	17.50
C.E. Noyes Co. . . . .	56.96
Jon's Garage . . . . .	7.00

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\$1,152.46

## RONALD FOX

### WINTER ROADS

Fox, Ronald .....	\$63.20
Howard P. Fairfield, Inc. ....	559.70
Weese, David .....	16.42
Weese, Dwayne .....	12.25

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\$651.57

### PATCHING TAR ROADS

Cianbro Corporation .....	\$405.75
Fox, Ronald .....	75.84
Somers, Burton .....	17.68

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\$499.27

### BRIGHTON/SOLON ROAD

Fox, Ronald .....	\$182.24
Hall Fuel Co. ....	88.73

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\$270.97

### SUMMER ROADS

Brake Service .....	\$9.87
Bush, Richard .....	108.00
Central Maine Power Co. ....	112.90
Darling's Auto .....	84.20
Del's Building .....	106.02
Farrin Brothers & Smith .....	180.00
Foss, Almon .....	140.00
Fox, Ronald .....	1,486.80
Goodine's Truck Service .....	195.00
Goodridge, Kenneth .....	13.30
Graffman's, Inc. ....	32.67
Hall Fuel Co. ....	1,033.41
Howard P. Fairfield, Inc. ....	105.16
Huff, Mike .....	5.00
Jon's Garage .....	66.58
Judd, Arthur & Sylvia .....	20.30
Maine Oxy.-Acetylene Supply Co. ....	39.95
Metra Chemical Corp. ....	507.71
Morin's Auto .....	223.00
Morrison's Garage, fuel .....	76.54

Ollivier, Paul .....	474.69
Orange Construction Co. ....	280.45
Robert Bradford Assoc. ....	2.80
Weese, David .....	72.90
Whiting, William .....	636.42

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\$6,013.67

#### **TOWN DUMP**

Avery, William .....	\$728.00
Fox, Ronald .....	82.16
Hall Fuel Co. ....	21.00
Linkletter, Gordon .....	26.00
Shaw, Holland .....	100.00

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\$957.16

#### **DAVID WEESE**

#### **WINTER ROADS**

Athens Auto .....	\$3.00
Brake Service .....	7.22
C.E. Noyes .....	25.00
Central Maine Power Co. ....	53.79
Corson's Auto .....	38.50
Darling's Auto .....	73.14
Del's Building .....	48.32
Fox, Ronald .....	742.50
Hall Fuel Co. ....	923.59
Howard P. Fairfield, Inc. ....	352.58
Jon's Garage .....	5.00
Maine Oxy.-Acetylene Supply Co. ....	19.12
Ollivier, Paul Jr. ....	92.75
Ollivier, Paul .....	132.50
Skowhegan Machine Shop .....	14.51
Weese, Daniel .....	45.50
Weese, David .....	240.00

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\$2,817.02

#### **TOWN DUMP**

Avery, William .....	\$336.00
Ramsdell, Robert .....	40.00

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\$376.00

# Treasurer's Report

Cash on hand, January 31, 1983 .....	\$28,990.82
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## Receipts 1983-84

### State of Maine Treasurer:

State Municipal Revenue Sharing ....	\$12,774.56
Snowmobile Registrations Refund ...	156.00
Tree Growth Tax Reimbursement ....	1,540.24
Veterans' Reimbursement .....	134.75
General Assistance Payroll .....	474.78
Taxable Wages Overpayment .....	7.24
Gas Tax Refund .....	18.19

### Luther Avery, Tax Collector:

Real estate, personal property and excise taxes .....	\$169,989.55
Interest collected on taxes .....	377.82
Refund on 30-day tax lien notices and postage .....	55.55

### Town Hall Rent:

Lance Steward .....	\$35.00
Gail Fangboner .....	35.00

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\$70.00

Marion Frith, Town Clerk, dog licenses  
retained by the town .....

\$106.00

Gail Fangboner, security payment on  
town hall rent .....

100.00

Depositors Trust Company, tax  
anticipation loan .....

19,000.00

Depositors Trust Company, loan for  
truck, plow and sander .....

43,350.00

Somerset County 4-H Camps, Inc.,  
refund for campership fund .....

35.00

### Sale of Tax Acquired Property:

Alton Horne .....	\$1,060.00
Robert & Elizabeth Hart .....	52.02
Kirby Pinkham .....	74.22
Burton Somers .....	332.40
Don Townley .....	41.43

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\$1,560.07

Greene Foundation Trust Fund,  
transfer to town's checking account  
to pay Selectmen's warrants .....

483.98



Highway Maintenance Account, transfer to town's checking account to pay Selectmen's warrants .....	5,845.00
Gun Permits and Renewals (7) .....	55.00
Bruce Linkletter, plumbing inspections .....	439.00
Athens Victory Club, gas for the stove ..	25.00
Athens Volunteer Fire Department, reimbursement for Red Alarm Telephone Connection .....	46.53
Tax Liens, Costs and Interest:	
Howard S. Bower .....	\$60.25
Farmers Home Administration .....	579.44
Ezio Staffieri .....	108.45
Shirley Flanders .....	147.58
Lewis Bussell .....	29.14
Raymond and Lois Flanders .....	132.90
Richard and Molly Snider .....	334.85
Joel C. Gallant .....	156.21
Joel C. and Lisa Gallant .....	43.30
Kelvin Corson .....	57.80
Robert S. Smith .....	142.00
Earl Seamans .....	186.27
Nellie M. York .....	94.55
Craig and Joan Judd .....	143.60
Edward Cooley .....	169.00
Sanford C. Avery .....	175.14
Carl J. Cobb .....	159.10
Paul P. Ollivier .....	621.63
Gilda Abramowitz .....	55.45
Lamont Flanders .....	158.48
David Todd .....	189.41
Harold Corson .....	177.80
Alton Tibbetts .....	189.98
Charles C. Avery .....	135.70
	<hr/>
	\$4,248.03

Equipment Rental:

Town of Harmony, grader and operator .....	\$771.23
Liston Avery, front-end loader .....	165.00
Farrin Bros. & Smith, rock rake .....	21.00
Bowman & Littlefield, grader .....	473.52
State of Maine, grader .....	101.92

Christ for the Lumberjack, rock rake .....	56.00	
Brighton Plantation, grader .....	80.00	
		<hr/>
		\$1,668.67
Road Damage Reimbursement:		
Sebasticoak Farms .....	\$150.00	
William Thompson .....	150.00	
		<hr/>
		\$300.00
Donations for the Swimming Program:		
Brighton Residents .....	\$80.00	
Athens Residents .....	3.50	
		<hr/>
		\$83.50
		<hr/>
		\$291,935.28
Paid Selectmen's Warrants .....	\$245,615.59	
Cash on hand, January 31, 1984 .....	46,319.69	
		<hr/>
		\$291,935.28

## OUTSTANDING MORTGAGE TAX LIENS

### Recorded June 10, 1983

Maxine M. Bates .....	\$65.03
David A. Dutra .....	19.61
Kirk Ellsworth .....	11.60
Shirley I. Flanders .....	116.00
Robert A. Freeman & Anna Van der Heide .....	188.83
James V. & Shirley E. Gentile .....	388.08
Alfred A. & Jeannine L. Milano .....	267.69
Dorothy B. Scott .....	311.75
Kathleen Stafford .....	304.50

### Recorded August 1, 1983

Carleton L. & Emily J. Avery .....	\$132.99
Arthur & Raymond Flanders .....	29.00
Lamont Flanders .....	117.16
Honor Stanley .....	42.34
Charles & Madeline C. Tice .....	224.75
David Todd .....	141.58

Total Unpaid Tax Liens .....	<hr/> \$2,360.91
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### FEDERAL REVENUE SHARING ACCOUNT

Balance on hand, January 31, 1983 . . . . .	\$12,350.12
<b>Receipts 1983-84</b>	
Treasurer of the United States . . . . .	\$9,611.00
Maine Municipal Association, refund for public officials liability insurance . . . . .	176.00
Skowhegan Savings Bank, interest on savings account . . . . .	744.20
	<hr/>
	\$22,881.32
Paid Selectmen's Warrants . . . . .	11,579.97
	<hr/>
Balance on hand, Jan. 31, 1984 . . . . .	\$11,301.35

### PARKS AND RECREATION ACCOUNT

Savings account balance, Jan. 31, 1983	\$487.11
Received from Skowhegan Savings Bank, interest on savings account . . .	27.93
	<hr/>
Savings account balance, Jan. 31, 1984 .	\$515.04

### HIGHWAY MAINTENANCE ACCOUNT

Savings account balance, January 31, 1983 . . . . .	\$5,114.87
<b>Receipts 1983-84</b>	
State of Maine Department of Transportation, local road assistance . . . . .	19,030.00
Skowhegan Savings Bank, interest on savings account . . . . .	762.80
	<hr/>
	\$24,907.67
Transferred to town's checking account to pay Selectmen's warrants . . . . .	5,845.00
	<hr/>
Savings account balance, January 31, 1984 . . . . .	\$19,062.67

### RECREATION AND CONSERVATION COMMISSION ACCOUNT

Balance on hand, January 31, 1983 . . . . .	\$50.43
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### Receipts 1983-84

State of Maine, Fair stipend (1982) . . . . .	\$748.00
Sandra A. Linkletter:	
Sale of Rawleigh products . . . . .	\$38.81
Softball dues . . . . .	408.00
Sale of refreshments . . . . .	43.55
Sale of scorebook . . . . .	2.00
Return of change advanced for	
the Fair . . . . .	50.00
Exhibition hall rent . . . . .	20.00
1983 Fair proceeds . . . . .	1,928.65
Donation from Athens Victory Club	
for Fair dinner . . . . .	40.00
Fair horse show . . . . .	94.00
Close out of Beano checking account . .	253.26
Karla Bussell, sale of food from	
the Fair . . . . .	102.47
Skowhegan Savings Bank, interest	
on savings account . . . . .	11.39
	<hr/> \$3,790.56
Paid Selectmen's warrants . . . . .	\$3,776.31
	<hr/>
Balance on hand, January 31, 1984 . . . . .	\$14.25

### GREENE FOUNDATION TRUST FUND

Balance in savings certificates,	
January 31, 1983 . . . . .	\$15,332.45
<b>Receipts 1983-84</b>	
Merrill S.F. Greene, M.D. . . . .	\$3,000.00
Harold L. Redding . . . . .	1,000.00
Harold L. Redding Memorial	
Donations . . . . .	420.00
Skowhegan Savings Bank, interest	
credited to savings certificates . . . . .	2,044.08
	<hr/> \$21,796.53
Transferred to town's checking account	
to pay Selectmen's warrants . . . . .	483.98
	<hr/>
Balance in Greene Trust Fund,	
January 31, 1984 . . . . .	\$21,312.55

Respectfully submitted,  
ETHELYN SCRIBNER  
Town Treasurer



# Tax Collector's Report

## 1981 TAXES

Balance due 2/1/83 .....	\$28.62	
1981 taxes collected .....	13.00	
Balance due 1/31/84 .....		\$15.62

## 1981 DELINQUENT TAXES

Flanders, Lamont .....	\$1.42	
Mullen, Mahlon .....	14.20	
		\$15.62

## 1982 TAXES

Balance due 2/1/83 .....		\$22,403.08
1982 taxes collected .....	\$17,989.47	
Tax liens recorded .....	4,222.79	
Abatement .....	15.37	
		22,227.63
Balance due 1/31/84 .....		\$175.45

## 1982 DELINQUENT TAXES

Flanders, Lamont .....	\$1.45	
Ollivier, Paul P. & Mary Ann .....	174.00	
		\$175.45

## 1983 TAXES

Commitment .....	\$144,568.29	
Supplementals .....	1,599.70	
Abatements .....	2,081.46	
		\$144,086.53
1983 taxes collected .....	\$128,794.12	
Balance due 1/31/84 .....	15,292.41	
		\$144,086.53
Treasurer's Receipts .....		\$170,422.92
1981 taxes collected .....	\$13.00	
1982 taxes collected .....	17,989.47	

1983 taxes collected . . . . .	128,794.12
Excise taxes collected . . . . .	23,192.96
Interest collected . . . . .	377.82
30-day notices & postage . . . . .	55.55

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\$170,422.92

### 1983 DELINQUENT TAXES

Avery, Carlton L. & Emily J. . . . .	\$152.58
Avery, Leslie . . . . .	30.00
Baillargion, Ray & Patricia . . . . .	44.70
Bates, Maxine M. . . . .	322.50
*Blodgett, Brian E. & Linda A. . . . .	923.10
Brown, Annette . . . . .	10.50
Brown, Richard & Donna L. . . . .	160.08
Brown, Robyn . . . . .	75.00
Brown, Scott B. & Shelly . . . . .	19.86
Bush, Frank M. . . . .	10.80
*Carey, Carleton R. . . . .	105.00
Chapman, Edythe (heirs of) . . . . .	99.00
Chase, Stanley V. . . . .	23.40
Cobb, Carl J. . . . .	139.50
*Cobb, Sharon A. . . . .	60.00
Cooley, Edward . . . . .	127.50
Corson, Calvin . . . . .	37.50
Corson, Darrell & Donna L. . . . .	74.00
*Corson, Elery & Clara M. . . . .	66.00
Corson, Harold . . . . .	157.50
*Corson, Max & Paulette . . . . .	55.50
Courtemanche, Marc H. & Donna M. . . . .	309.90
Cross, Willard . . . . .	126.00
Crown Service, Inc. . . . .	225.00
Dawson, Joey & Laurie . . . . .	90.00
Darling, Robert . . . . .	24.00
Davis, Daniel H. & Brenda R. . . . .	109.80
Dillion, Thomas R. Jr. . . . .	513.03
Dutra, David A. . . . .	108.00
Ellsworth, Kirk . . . . .	12.00
Fangboner, Gail Edwards . . . . .	107.40
Flanders, Arthur & Raymond . . . . .	61.50
Flanders, Lamont . . . . .	122.70
Flanders, Raymond L. & Lois A. . . . .	108.00
Flanders, Shirley I. . . . .	120.00
*Fox, Ronald D. & Jo Ann . . . . .	292.26

Freeman, Robert A. & Van der Heide, Anna .....	428.10
Frith, Maynard C. & Marlene L. ....	2,201.05
Gentile, James V. & Shirley E. ....	401.46
Griffeth, George M. ....	42.06
Hamlin, Jerry W. & Glennys .....	85.25
Hebert, Ernest E. & Alma V. ....	7.50
*Herman, Paul D. ....	84.60
Holmes, Harold S. & Helen J. ....	247.50
Hutchins, Ronald B. & Shirley P. ....	38.40
Jones, Amy K. ....	137.88
Judd, Arthur & Sylvia .....	94.02
Judd, Craig & Joan .....	113.40
Kane, Frances E. & Cora E. ....	383.10
Kniffen, Chester H. & Clara M. ....	388.62
Landry, Andrew E. ....	58.05
Levine, Benjamin D. ....	68.10
Matheson, Elizabeth S. ....	259.80
Meehan, Peter T. & Marjorie E. ....	78.30
Milano, Alfred A. & Jeannie L. ....	345.06
Murray, Alton .....	44.70
Nichols, David K. & Wendy A. ....	300.60
Nimmo, Robert .....	332.10
Ouellette, Joan J. ....	83.70
Pesopi, Inc. ....	180.00
Poulin, Valerian & Beatrice .....	86.40
Richards, Robert J. ....	319.50
*Robinson, John .....	.50
Russell, Daniel A. ....	110.04
Sallum, Wilson S. ....	45.90
*Scott, Dorothy B. ....	13.10
Simpson, Carroll F. & Verlip .....	20.40
Smith, Ray .....	45.00
Smith, Robert S. ....	120.60
Snider, Richard & Molly V. ....	322.50
Soucy, Arthur J. & Elizabeth H. ....	210.00
Stafford, Kathleen E. ....	270.00
Levine, Benjamin .....	94.20
Tibbetts, Alton .....	170.10
Tice, Charles & Madline C. ....	232.50
Tice, Roger .....	37.50
Todd, David .....	146.46
Tuttle, Charlotte .....	105.00
*Tuttle, Lewis E. ....	79.95
*Tuttle, Marcella C. ....	105.00

Wells, Larry .....	22.50
Whelan, George & Roberta .....	241.80
Withee, Arthur .....	472.50
Whittemore, Alton W. & Laretta C. . .	181.80
York, Leeman .....	101.70
York, Margaret V. ....	57.00
York, Nellie M. ....	64.50
York, Everett .....	45.00
Davis, Walter F. ....	90.00
Fox Building Supply Co. ....	54.00

---

\$15,292.41

\*Paid since books closed, 1/31/84

Respectfully submitted,

LUTHER AVERY  
Tax Collector



# Town Clerk's Report

Number of Births recorded  
from February 1, 1983 to January 31, 1984: 11

Number of Deaths recorded  
from February 1, 1983 to January 31, 1984: 7

Number of Marriages recorded  
from February 1, 1983 to January 31, 1984: 15

Respectfully submitted,

MARION FRITH  
Town Clerk of Athens

## Report from the Local Plumbing Inspector

### FOR THE MUNICIPALITY OF ATHENS

#### Number of Permits issued:

Internal Plumbing . . . . .	3	
External (Sewage Disposal) . . . . .	8	
Total Number of Permits issued . . . . .		11
Total Number of Approvals issued . . . . .		9
Total Number of Approvals pending . . . . .		2

#### Amount of Fees Collected:

Total amount collected . . . . .	\$439.00
Amount sent to State . . . . .	109.75
Amount retained by municipality . . . . .	\$329.25

Respectfully submitted,

BRUCE LINKLETTER  
Local Plumbing Inspector

# Athens Volunteer Fire Department

## STATEMENT OF CONDITION

Income	
Town of Athens .....	\$4,000.00
Victory Club .....	400.00
State of Maine (reimbursement on Title 4) .....	259.50
Town Meeting Dance .....	358.38
Income, weekly drawing .....	46.00
Dart game at fair .....	137.70
Income from booth .....	285.60
Income from dance .....	317.37
Toll Bridge .....	770.25
Income, cleaning and burning .....	240.00
Smoke detectors .....	32.00
Income, pumping and filling wells .....	317.00
Miscellaneous donations .....	266.00
Interest on savings .....	131.77
Error .....	.91
Cash on hand, 2/4/83 .....	2,412.61

---

\$9,975.09

Expenditures	
Hall Fuel Company .....	\$1,118.55
Somerset Telephone Co. ....	212.10
The Country Store .....	225.95
Central Maine Power Co. ....	367.71
Maine Line Fire Equipment, Inc. (wearing apparel) .....	615.14
Metra Chemical Corp. ....	155.16
Town of Athens (change of fire phone) ..	46.53
3 G's Quality Service (gas) .....	134.02
Del's Building Supply .....	120.95
Goodine's Truck Service, Inc. ....	4,117.75
Hussey Communications (radio repair) .	104.50
The Country Music Band .....	200.00
Booth Supplies .....	241.31
Dance Supplies .....	159.74
Steward's Fire Extinguisher Service ....	30.00
Miscellaneous expenses .....	142.43
Cash on hand, 2/3/84 .....	1,983.25

---

\$9,975.09

Just a few lines to thank the townspeople for their support this past year.

As you all know, we have had some very bad luck this past year, with losing close to 1,500 feet of hose and also, the motor in our tank truck. We had plans of putting in two hydrants, one on the Harmony road and one on the Hartland road which we had to cancel. Hopefully, this year they will be installed, with the help of the townspeople.

Again, we wish to thank the townspeople and especially the Victory Club for their generous support this past year.

**RECORD OF CALLS**

Maine Forest Service.....	3	
Public Service.....	32	
Public Nuisance .....	17	
Structure.....	3	
Auto .....	4	
Grass .....	1	
Chimney .....	15	
Dump .....	3	
Total .....		78

As you can see by the number of calls we received, a lot of these calls could have been avoided by proper maintenance of stoves and chimneys and also by the telephone calls we receive as jokes or pranks. 4-2991 is, as we all know, no place to pull practical jokes.

Respectfully submitted,  
  
ROBERT RAMSDELL, Chief  
Athens Volunteer Fire Department

# Athens Library Association

At the end of 1983, the Athens Public Library moved into the Somerset Academy Community Center, thus entering an exciting new phase of service to the area. These comfortable, warm quarters should help to make the library more accessible and useful to the community. There is a separate room for children's books, a reading room (headquarters for the Athens Historical Society), a stack area and a storage/workroom. It will now be possible to catalog books year round and library patrons will find the pleasant second floor rooms of the Academy an enjoyable place to read, study, do research and relax.

The Association sponsored a horse show and a book fair as fund-raising events and we thank those who helped with these activities, especially Mr. and Mrs. Kniffin, the Athens Whiplash 4-H, and the many local businesses who sponsored trophies for the horse show. Thanks to the staff of the Athens Elementary School whose cooperation made the book fair possible. Not only does the fair raise money for the library, it provides bonuses — books and other educational materials — which the library donates to the school.

This year the library began a program for pre-school children. Story hours and monthly films are provided to introduce these children to the library. All pre-school children are invited to participate. For more information, please contact Naomi Barthelmess.

At the Annual Meeting in January, 1984, the directors of the library association voted not to request an appropriation from the town of Athens this year. This is possible only because of the frugality practiced by the directors and the much appreciated, rent-free quarters available in Somerset Academy. The library will use its balance to operate in 1984. (A considerable portion of the balance has already been spent to build additional shelves).

The Board of Directors consists of Cheryl Barnes, Naomi Barthelmess, Cindy Dawes, Arline King, Clara Kniffin, Bob Knowles, Verna Layman, Ellen McQuiston, Eugene Swan, Gloria Thompson, Karen Weinberg and Dona Yoos. The Board wishes to remind the community that the library is entirely operated by volunteers. New volunteers are welcome at any time for any task — cataloguing, typing, filing, fund-raising, etc. We also welcome donations, including furnishings that might add to the comfort of the library. If you would like to help, please contact one of the directors.

Again, we would like to thank those who have supported us during the past year, especially Sybil Cross, Dr. Merrill Greene, the Athens Hustlers 4-H (whose beautiful planting of flowers lasted well into fall),



and the sixth, seventh and eighth grade students who helped move hundreds of boxes of books into the Academy. We would also like to express our appreciation to the local Legion Post in whose building the library began its operation. Of course, we are especially grateful to the Somerset Academy Trustees for allowing us to move into the Somerset Academy.

Respectfully submitted,

ELLEN McQUISTON

FINANCIAL REPORT  
ATHENS PUBLIC LIBRARY

January 1, 1983 — December 31, 1983

Balance, January 1, 1983 .....		\$595.13
Income, 1983:		
Town of Athens .....	\$760.00	
Brighton Plantation .....	50.00	
Fundraising .....	238.17	
Donation, Sybil Cross .....	10.00	
Storage, Gloria & Simeon Ober .....	180.00	
Interest, checking account .....	50.33	
Postage reimbursement, SAD 59 .....	23.41	
Total Income, 1983 .....		1,311.91
		<hr/>
		\$1,907.04
Expenditures, 1983:		
Rent of Legion Hall .....	\$550.00	
Central Maine Power, Jan.-May .....	59.05	
Miles Carpenter Insurance .....	90.00	
Prizes, speech contest .....	45.00	
Highsmith Co., library supplies .....	9.82	
Postage and incidentals .....	30.76	
Total Expenditures, 1983 .....		784.63
		<hr/>
Balance, December, 1983 .....		\$1,122.41
Book Fund:		
Balance, January 1, 1983		
PTF donation .....	\$100.00	
Book purchases .....	33.68	
Balance, December 31, 1983 .....	66.32	
		<hr/>
		\$66.32

# A.C. Lineriders Snowmobile Club, Inc.

Balance on hand, February 1, 1983 . . . . . \$951.53

## Receipts

Town of Athens . . . . .	\$306.00
Town of Cornville . . . . .	70.00
Memberships . . . . .	137.50
Interest . . . . .	46.08

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Total . . . . . \$1,511.11

## Expenditures

Boynton's Greenhouse . . . . .	\$21.50
Doris Brown, phone & postage . . . . .	15.00
M.S.A. . . . .	76.00
Cornville Recreation . . . . .	5.25
Whittemore's, sled repair . . . . .	213.94
State of Maine . . . . .	11.25
Boone's . . . . .	3.15

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Total . . . . . \$346.09

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Cash on hand, January 31, 1984 . . . . . \$1,165.02

We wish to thank everyone for their support of the club. It looks like snow sledding will come back, better than ever this year.

Respectfully submitted,

A.C. Lineriders Snowmobile Club  
MILES BROWN, President

# Red Cross Swimming Program

The Athens Swim Program was a great success this year. The enrollment was 95 pupils. The lessons were given by Bruce Hutinson at Wyman Lake in Bingham. The beach is a public landing that belongs to Central Maine Power and is maintained by the Chamber of Commerce of Bingham. We were able to use this landing, fortunately at no charge, with the permission given to us by the Chamber of Commerce.

We were able to purchase six kick boards that aid in the instruction of certain kicks and strokes. The kick boards were purchased from Joseph's Sporting Goods of Waterville, and will be used in future Athens Swim Programs.

The Red Cross set a fee of \$1.00 for each pupil that received a progress report card. Also, a fee of \$10.00 was charged to each out of town pupil.

DEBRA LINKLETTER

# Athens Conservation and Recreation Commission

The Recreation and Conservation Commission held a three-day fair again last summer. Our second Miss Athens Pageant saw Miss Tammy Kniffin as the winner. She and her runner-up, Miss Wendy Champagne, rode in the parade on the following day. It may have been a quiet parade, but it drew a large crowd and everyone seemed to have a good time. Mrs. Edith McKenney was honored as the town's oldest citizen. The Fair offered many concession stands, games and some rides as well as pony pulling, sky diving, a horse show, beano and a splendid exhibit hall. Two new events this year were free children's games on Friday afternoon and a dance for students Friday night.

The first, of what we hope will be an annual event, Easter Egg Hunt was held this year in the Grange Hall. The colored eggs were donated and monies for the prizes were made possible by the local merchants. Let us not forget to thank them all. They always give whenever we ask for something for the town's children.

The Turkey Shoots were not held this year. Perhaps next fall a new location can be found and the shoots be resumed.

The Halloween Party was held in the Grange Hall as last year. Food and drink were donated as well as money for prizes for costumes. The Recreation Commission would like to take this opportunity to thank Bucky Sandford. Even though she is not now a member, she always willingly does whatever we ask of her.

Thanks to Clara and Chester Kniffin, our Fairgrounds got a new face-lift. It took a lot of time and effort on their part and we all think they deserve our hearty applause. An itemized account of our income and expenses will be found under the Treasurer's Report.

Thank you.

ERIC FOSS, President  
WAYNE YOOS, Vice President  
SANDRA A. LINKLETTER  
Treasurer





STATE OF MAINE  
HOUSE OF REPRESENTATIVES  
AUGUSTA, MAINE 04333

REPORT TO THE CITIZENS OF ATHENS

As your State Representative to the Maine Legislature my first concern is to be available to hear your feelings on proposed legislation which may have a direct effect on Athens and its residents. While the Legislature is in session, I can nearly always be reached by calling the House of Representatives at 289-2866 or at my home, 654-2891 or 654-3331. In addition, I will be available in Athens as often as my legislative schedule permits.

Notices of the public hearings on all bills and lists of all bills introduced and enacted are mailed to your selectmen and town clerk weekly. Copies of all bills introduced in the Legislature are also mailed weekly to your town clerk. The 1984 Legislative sessions should continue until mid April.

Please contact me directly to let me know your feelings about any legislation you are interested in and if you want copies of any bills. I will also do my best to help resolve problems or questions relating to state government agencies.

I am proud to be representing Athens.

Sincerely,

*Dorothy A. Rotondi*

Dorothy A. Rotondi  
State Representative

# Auditor's Report



STATE OF MAINE  
DEPARTMENT OF AUDIT  
STATE HOUSE STATION 68  
AUGUSTA, MAINE 04333

Area Code 207  
Tel. 289-2201

GEORGE J. RAINVILLE  
STATE AUDITOR

Board of Selectmen  
Town of Athens  
Athens, Maine

We have examined the financial statements of the various funds of the Town of Athens for the fiscal year ended January 31, 1984, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the Town of Athens at January 31, 1984, and the results of its operations for the fiscal year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The accompanying supplemental information is not necessary for a fair presentation of the financial statements, but is presented per statutory requirements and as additional analytical data. The information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements mentioned above, and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

George J. Rainville  
State Auditor

February 10, 1984

## COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUP

JANUARY 31, 1984

	Governmental Fund Types			Fiduciary Fund Type Trust	Account Group General Long-Term Debt	Totals (Memorandum Only)	
	General	Special Revenue	Capital Projects			1984	1983
ASSETS							
Cash on Hand and in Bank:							
Demand Deposits	\$46,319.69	\$ 12.44	\$	\$	\$	\$ 46,332.13	\$29,061.45
Time Deposits	19,062.67	11,303.16	515.04			30,880.87	17,931.90
Investments				21,312.55		21,312.55	15,332.45
Taxes Receivable	15,520.33					15,520.33	22,468.55
Tax Liens	2,360.91					2,360.91	1,824.22
Tax Acquired Property	604.22					604.22	617.62
Accounts Receivable	112.75					112.75	294.50
Deferred Charges							2,289.53
Due from Other Funds	80.21			2,207.75		2,287.96	2,444.75
Amount to be Provided for Retirement of General Long-Term Debt					43,350.00	43,350.00	
TOTAL	<u>\$84,060.78</u>	<u>\$11,315.60</u>	<u>\$515.04</u>	<u>\$23,520.30</u>	<u>\$43,350.00</u>	<u>\$162,761.72</u>	<u>\$92,264.97</u>
LIABILITIES AND FUND BALANCE							
Liabilities:							
Deferred Credits	\$ 9,565.95	\$	\$	\$	\$	\$ 9,565.95	\$ 5,492.86
Due to Other Funds	2,207.75	80.21				2,287.96	2,444.75
Notes Payable					43,350.00	43,350.00	
Total Liabilities	<u>11,773.70</u>	<u>80.21</u>			<u>43,350.00</u>	<u>55,203.91</u>	<u>7,937.61</u>
Fund Balance:							
Reserved for Endowments				19,627.75		19,627.75	15,207.75
Designated for Special Reserves	19,062.67					19,062.67	
Designated for Subsequent Years' Expenditures	334.54					334.54	5,665.10
Undesignated	52,889.87	11,235.39	515.04	3,892.55		68,532.85	63,454.51
Total Fund Balance	<u>72,287.08</u>	<u>11,235.39</u>	<u>515.04</u>	<u>23,520.30</u>		<u>107,557.81</u>	<u>84,327.36</u>
TOTAL	<u>\$84,060.78</u>	<u>\$11,315.60</u>	<u>\$515.04</u>	<u>\$23,520.30</u>	<u>\$43,350.00</u>	<u>\$162,761.72</u>	<u>\$92,264.97</u>

TOWN OF ATHENS  
NOTES TO FINANCIAL STATEMENTS  
JANUARY 31, 1984

1. Summary of Significant Accounting Policies

The accounting policies of the Town of Athens conform to generally accepted accounting principles as applicable to governmental units.

A. Basis of Presentation

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance, revenues and expenditures. The various funds are grouped by type in the financial statements.

Governmental Funds

General Fund - The general fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges and the capital improvement costs that are not paid through other funds.

Special Revenue Fund - Special revenue funds are used to account for revenues derived from specific taxes or other earmarked revenue sources, including federal revenue sharing funds.

Capital Projects Fund - Capital project funds are used to account for all resources and project authorizations used in the acquisition or construction of capital facilities and other fixed assets.

Fiduciary Funds

Trust Funds - Trust funds are used to account for assets held in trust by the Town for others.

Account Group

General Long-Term Debt - This account group is established to account for the long-term debt that is backed by the Town's full faith and credit.

B. Basis of Accounting

The modified accrual basis of accounting is followed by the General, Special Revenue, Capital Projects and Trust Funds. The modified accrual basis of accounting is defined as the basis of accounting under which expenditures are recorded as incurred and revenues are recorded when received in cash except for material and/or available revenues which are accrued to reflect properly the taxes levied and the revenues earned.



### C. General Fixed Assets

The Town does not maintain a record of its general fixed assets. Expenditures for property and equipment are charged against departmental operations whenever such items are purchased.

### 2. Property Tax

The Town's property tax for the current year was levied July 11, 1983 on the assessed value listed as of April 1, 1983 for all real and personal property located in the Town. Taxes were due on November 1, 1983 with interest at 12% after that date. The voters also authorized interest free extensions for all hardship cases until January 31, 1984.

### 3. Deferred Credits

Deferred credits represent items received during the current accounting period but to be used as revenue in the subsequent year. These accounts were as follows at January 31, 1984:

State Revenue Sharing	\$8,162.85
Tree Growth Tax	1,162.35
Veteran's Exemption	134.75
Animal Control Fees	<u>106.00</u>
Total	<u>\$9,565.95</u>

### 4. Long-Term Debt

The statutes of the State of Maine limit the Town debt outstanding to a percentage of its last full State valuation. At January 31, 1984, the Town's direct debt totaled \$43,350.00. The townspeople authorized the borrowing of \$44,350.00 for a new highway truck, sander and plow. During the year, notes of \$43,350.00 were issued and will be retired in the ensuing five years.

### 5. General Fund Budget

The Town operates on a net budget as compared with a gross budget. All revenues are not estimated, but are credited to the particular operating account. Certain revenues are dedicated for particular purposes by vote of the townspeople at the annual town meeting or at special town meetings.

At the annual town meeting, held by March of each year, the townspeople vote on various articles, on which, amounts for appropriations have been recommended by the Board of Selectmen and/or the Budget Committee.

### 6. Designated for Special Reserves

A special reserve for highway block grant revenues has been established in the past by statutory provision or by vote of the townspeople. This account was invested in a time deposit at year end.

7. Designated for Subsequent Years' Expenditures

Historically, the townspeople vote to carry certain departmental unexpended balances and/or overdrafts forward to the following year for expenditures. This is usually in lieu of additional appropriations in any particular account.

At January 31, 1984, the following operating account balances were carried forward:

General Government	\$ 30.80
Public Safety	43.00
Highways and Bridges	213.24
Recreation	<u>47.50</u>
Total	<u>\$334.54</u>

8. Undesignated General Fund Balance (Surplus)

The undesignated general fund balance reflected a net increase of \$4,355.29 for the current fiscal year as follows:

Balance - February 1, 1983 \$48,534.58

Increase:

Departmental Balances Lapsed (net)	\$8,652.55
Unallocated - Tax Interest and Costs	433.37
Supplemental Taxes	1,599.70
Gain on Sale of Tax Acquired Property	<u>974.09</u>

Total Increase \$11,659.71

Decrease:

Transfers (Per Town Vote) For - Allocations - Various Accounts	<u>7,304.42</u>
--	-----------------

Net Increase 4,355.29

Balance - January 31, 1984 \$52,889.87

9. Trust Funds

Trust funds of \$23,520.30 for various purposes were held in trust by the Town. This amount, which represented principals of \$19,627.75 and unexpended income of \$3,892.55 was, with the exception of an amount due from the general fund, invested in time deposits.

#### 10. General

The townspeople authorized the allocation of federal revenue sharing, the use of excise taxes and transfers from surplus for specific current year operations.

At a special June 9, 1983 meeting, the townspeople voted not to pay bills amounting to \$7,129.87 which were incurred by the Athens School Withdrawal Committee. This Committee was established to analyze the pros and cons of withdrawing from the District. There was never any appropriation setup for expenses, since the Committee was to donate their time and were aware that there was no allocation for expenses. All creditors in question were notified of the townspeople vote.

The townspeople voted at the October 5, 1982 special meeting not to withdraw from the School Administrative District.

TOWN OF ATHENS

STATEMENT OF DEPARTMENTAL OPERATIONS

FISCAL YEAR ENDED JANUARY 31, 1984

	Appropriations	Other Credits	Total Available	Expenditures	.....Balances..... Lapsed	Carried
<b>GENERAL GOVERNMENT</b>						
Town Officers' Salaries	\$	\$ 5,900.00	\$ 5,900.00	\$ 5,900.00	\$	\$
Miscellaneous Expenses		18,713.48	18,713.48	10,063.51	8,649.97	
Janitor - Town Hall		200.00	200.00	200.00		
Checkwriter and Adding Machine		250.05	250.05	139.00	111.05	
Tax Maps		367.80	367.80	337.00		30.80
Repairs to Town Buildings on Fair Grounds	825.00		825.00	821.37	3.63	
<b>PUBLIC SAFETY</b>						
Red Alarm Phone Network	237.00	46.53	283.53	256.73	26.80	
Athens Fire Department		3,000.00	3,000.00	3,000.00		
Athens Fire Department Heat and Electricity		1,000.00	1,000.00	1,000.00		
Town Insurance		1,746.00	1,746.00	1,703.00		43.00
<b>HIGHWAYS AND BRIDGES</b>						
Winter Roads	10,000.00	3,860.90	13,860.90	15,425.85	( 1,564.95)	
Summer Roads	3,000.00	6,952.77	9,952.77	9,952.77		
Resurfacing Roads	1,000.00		1,000.00	998.72	1.28	
Patching Tar Roads		886.38	886.38	879.97		6.41
Highway Block Grant		5,114.87	5,114.87	5,114.87		
Corson - Dennis Road	500.00		500.00	555.40	( 55.40)	
Brighton - Solon Road	500.00		500.00	293.17		206.83
Highway Equipment Fund		47,350.00	47,350.00	47,350.00		



<b>HEALTH AND WELFARE</b>					
Support of Poor	2,800.00	293.03	3,093.03	2,728.81	364.22
Town Dump	1,500.00	2,000.00	3,500.00	3,473.62	26.38
Senior Citizen Health Screening	50.00		50.00	50.00	
<b>RECREATION</b>					
Somerset 4-H Camp	100.00	35.00	135.00	100.00	35.00
Snowmobile Club		462.00	462.00	306.00	156.00
Red Cross Swimming Program	1,080.00	83.50	1,163.50	1,116.00	47.50
Athens Library		760.00	760.00	760.00	
<b>INTEREST</b>					
Interest on Tax Anticipation Notes				466.83 (	466.83)
<b>SPECIAL ASSESSMENTS</b>					
School Administrative District No. 59	117,431.72		117,431.72	117,431.72	
County Tax	10,958.50		10,958.50	10,958.50	
Overlay	3,439.53		3,439.53		3,439.53
<b>CEMETERIES</b>					
Mount Rest Cemetery	\$ 300.00	\$	300.00	\$ 300.00	\$
Veterans' Cemeteries	75.00		75.00	75.00	
Memorial Day Flags	80.00	8.42	88.42	81.09	7.33
<b>UNCLASSIFIED</b>					
Maine Municipal Association	454.00		454.00	454.00	
W.C.B.B. Public Television	100.00		100.00	100.00	
Kennebec Valley Community					
Action Program	210.00		210.00	210.00	
Animal Control		200.00	200.00	200.00	
Tax Abatements				2,081.46 (	2,081.46)
<b>TOTAL</b>	<u>\$154,640.75</u>	<u>\$99,230.73</u>	<u>\$253,871.48</u>	<u>\$244,884.39</u>	<u>\$8,652.55</u>
					<u>\$334.54</u>

# Summary Report of Enacted Budget for 1983

Art.	Description	Surplus	Excise	Taxation
7	Support of the Poor			2,800.00
8	Memorial Day Flags			80.00
9	Mount Rest Cemetery			300.00
10	Veterans' Cemeteries			75.00
11	Red Alarm Phone			237.00
14	WCBB Channel 10			100.00
15	Kennebec Valley Transportation			210.00
16	Senior Citizens Clinic			50.00
21	A.C. Lineriders Club	306.00		
23	Animal Control Officer	200.00		
27	Deferred Payments		2,289.53	
30	Road Repair (Corson, Dennis)			500.00
31	Road Repair (Brighton, Solon)			500.00
32	Summer Roads & Bridges	3,000.00		3,000.00
33	Town Dump		2,000.00	1,500.00
34	Winter Roads			10,000.00
35	T.R.I. Roads (Resurfacing)			1,000.00
36	MMA Dues			454.00
37	Town Janitor	200.00		
38	Town Buildings (Fairgrounds)			825.00
39	Red Cross Swim Program			1,080.00
40	4-H Campership Fund			100.00
41	Highway Equip. Reserve Fund	4,000.00		
		<u>7,706.00</u>	<u>4,289.53</u>	<u>22,811.00</u>

## FEDERAL REVENUE SHARING

44	Vol. Fire Dept.	1,000.00
45	Vol. Fire Dept. (Heat & Electric)	1,000.00
46	Public Library	760.00
47	Town Tax Maps	300.00
48	Town Officers' Salaries	5,900.00
49	Patching Tar Roads	700.00
50	Town Vehicle Ins.	1,700.00

11,360.00

The Selectmen were authorized to withdraw \$9,000.00 from Local Road Assistance to reimburse Summer Roads and Winter Roads.

## Recommendations of Budget Committee for 1984

Art.	Description	Surplus	Excise	Taxation
7	Support of the Poor	800.00		2,000.00
8	Memorial Day Flags			96.00
9	Mount Rest Cemetery			300.00
10	Veterans' Cemeteries			75.00
11	Red Alarm Phone			237.00
12	Repair Grader Engine	2,500.00		
13	WCBB Channel 10			100.00
20	A.C. Lineriders Club	156.00		
22	Animal Control Officer	200.00		
26	MMA Dues			481.00
27	Repair door at Town Garage		300.00	
28	Red Cross Swim Program			700.00
32	New Truck & Equipment			
	Int. & Principal	3,706.00		8,670.00
33	Fire Dept. Heat, Lights & Incidental			2,500.00
34	Summer Roads & Bridges			7,000.00
35	Town Dump		2,200.00	1,500.00
36	Winter Roads			10,000.00
37	Resurfacing T.R.I. Roads			1,000.00
40	Repair W. Athens to Solon Rd.		4,000.00	
		<hr/> 7,362.00	<hr/> 6,500.00	<hr/> 34,659.00

### FEDERAL REVENUE SHARING

42	Municipal Officers' Salaries	6,200.00	
43	Updating Tax Maps	350.00	
44	Town Vehicle Ins. & Liability Ins.	2,000.00	
45	Patching Tar Roads	1,000.00	
		<hr/>	9,550.00

# Warrant for Annual Town Meeting

To Robert Ramsdell, a constable of the Town of Athens in the County of Somerset.

Greetings:

In the name of the State of Maine, you are hereby requested to notify and warn the Inhabitants of the Town of Athens, in said County, qualified by law to vote in town affairs, to meet and assemble at the Athens Elementary School, in said Athens, on Saturday, the tenth day of March, A.D. 1984 at nine-thirty o'clock in the forenoon, to elect all town officials and to transact all other town business as herein enumerated in the Articles of the Town Warrant. For the election of officers, the polls will open immediately after the election of a Moderator, and remain open until one-thirty in the afternoon.

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To fix compensation of men and trucks for the ensuing year.

**Budget Committee recommends five dollars per hour for Road Commissioner. All others to be determined by the Road Commissioner and the Selectmen.**

Art. 3. To choose two members of the Budget Committee for three years.

Art. 4. To fix the time when taxes shall be due and collectable.

**Budget Committee recommends that taxes are due and collectable upon presentation of the bill.**

Art. 5. To see if the Town will vote to authorize the Tax Collector to charge interest at the rate of 12% on all taxes not paid by November 1st. Any taxpayer requesting a hardship extension prior to November 1st, will be granted one. Hardship extensions will be interest free and will automatically expire on January 31.

**Budget Committee recommends to so authorize.**



Art. 6. To see what rate of interest the Town will authorize the Treasurer to charge on tax liens in accordance with 36 M.R.S.A. Section 943.

**Budget Committee recommends twelve percent.**

Art. 7. To see if the Town will vote to raise and appropriate the sum of \$2,800.00 for the Support of the Poor for the ensuing year.

**Budget Committee recommends to take \$800.00 from Surplus  
and \$2,000.00 by taxation.**

Art. 8. To see if the Town will vote to raise and appropriate the sum of \$96.00 for flags for Memorial Day.

**Budget Committee recommends to raise \$96.00.**

Art. 9. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the upkeep of Mount Rest Cemetery.

**Budget Committee recommends to raise \$300.00.**

Art. 10. To see if the Town will vote to raise and appropriate the sum of \$75.00 for the work and care of Veterans' Cemeteries.

**Budget Committee recommends to raise \$75.00**

Art. 11. To see if the Town will vote to raise and appropriate the sum of \$237.00 for the Red Alarm Phone Network.

**Budget Committee recommends to raise \$237.00.**

Art. 12. To see if the Town will raise and appropriate the sum of \$2,500.00 to repair the Grader Engine.

**Budget Committee recommends to take \$2,500.00 from Surplus.**

Art. 13. To see if the Town will vote to raise and appropriate the sum of \$150.00 for Public Television Station WCBB-Channel.10.

**Budget Committee recommends to raise \$100 00.**

Art. 14. To see if the Town will vote to raise and appropriate the sum of \$225.00 to the Kennebec Valley Community Action Program, toward the operation of transportation services being offered the residents in our community.

**Budget Committee recommends not to raise.**

Art. 15. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the Senior Citizens Health Screening Clinic in the area.

**Budget Committee recommends not to raise.**

Art. 16. To see if the Town will vote to raise and appropriate the sum of \$11.00 for the Maine Publicity Bureau.

**Budget Committee recommends not to raise.**

Art. 17. To see if the Town will vote to raise and appropriate the sum of \$25.00 for COMBAT.

**Budget Committee recommends not to raise.**

Art. 18. To see if the Town will authorize the Selectmen to withdraw from Miscellaneous Account whatever sum may be needed to pay for inoculations as specified by local health officer.

**Budget Committee recommends to so authorize.**

Art. 19. To see what sum the Town will vote to raise and appropriate for Miscellaneous Expenses for the ensuing year.

**Budget Committee recommends to use Excise Tax as needed.**

Art. 20. To see if the Town will vote to raise and appropriate the sum of \$156.00, the amount of the snowmobile registration refund, for AC Lineriders Club to build and maintain trails, with an annual report of expenditures.

**Budget Committee recommends to raise one-half this amount, with the remainder to be lapsed to Surplus.**

Art. 21. To see how the Town will dispose of stray animals.

**Budget Committee recommends to reimburse \$.20 per mile plus \$8.00 disposal fee, to be determined by the Selectmen.**

Art. 22. To see what sum the Town will vote to raise and appropriate to pay for the services of an Animal Control Officer.

**Budget Committee recommends to take \$106.00 from Dog License Fees and \$94.00 from Surplus.**

Art. 23. To see if the Town will authorize the Selectmen to borrow money on behalf of the Town, in anticipation of Tax Receipts.

**Budget Committee recommends to so authorize.**

Art. 24. To see if the Town will vote to raise and appropriate the sum of \$85.00 for the Family Violence Project.

**Budget Committee recommends not to raise.**

Art. 25. To see if the Town will vote to raise and appropriate the sum of \$200.00 for Madison Area Health Center.

**Budget Committee recommends not to raise.**

Art. 26. To see if the Town will vote to raise and appropriate the sum of \$481.00 for the membership dues in the Maine Municipal Association.

**Budget Committee recommends to raise \$481.00.**

Art. 27. To see if the Town will vote to raise and appropriate the sum of \$300.00 for repair of doors at the Town Garage.

**Budget Committee recommends to take \$300.00 from Excise Tax.**

Art. 28. To see if the Town will vote to raise and appropriate the sum of \$700.00 for the Red Cross Swimming Program for the boys and girls (K-12) of Athens.

**Budget Committee recommends to raise \$700.00.**

Art. 29. To see if the Town will vote to raise and appropriate the sum of \$100.00 to use as a campership fund for boys and girls of Athens that are qualified to go to Somerset County 4-H Camp in Brighton.

**Budget Committee recommends not to raise.**

Art. 30. To see if the Town will authorize the Tax Collector to retain \$1.25 on each Excise Tax application processed.

**Budget Committee recommends to so authorize.**

Art. 31. To see if the Town will authorize the Tax Collector to charge any applicant a fee set by the State over and above the required registration fee for each new registration issued, such fee to be retained by the Tax Collector.

**Budget Committee recommends to so authorize.**

Art. 32. To see if the Town will vote to raise and appropriate the sum of \$12,376.00 for the interest and principal on the New Truck and Equipment.

**Budget Committee recommends to take \$3,706.00 from Surplus  
and raise \$8,670.00 from taxation.**



Art. 33. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to be used for heat, electric and incidental expenses, for the Athens Volunteer Fire Department.

**Budget Committee recommends to raise \$2,500.00.**

Art. 34. To see what sum of money the Town will vote to raise and appropriate for the repair of Summer Roads and Bridges for the ensuing year.

**Budget Committee recommends to raise \$7,000.00.**

Art. 35. To see if the Town will vote to raise and appropriate the sum of \$3,700.00 to maintain the Town Dump for the ensuing year.

**Budget Committee recommends to take \$2,200.00 from Excise Tax and raise \$1,500.00 from taxation.**

Art. 36. To see what sum the Town will vote to raise and appropriate for Winter Roads for the ensuing year.

**Budget Committee recommends to raise \$10,000.00.**

Art. 37. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for gravel for resurfacing T.R.I. Roads.

**Budget Committee recommends to raise \$1,000.00.**

Art. 38. To see if the Town will vote to authorize the Selectmen to withdraw from Highway Maintenance Account a sum not to exceed \$9,000.00 to Reimburse Summer and Winter Road care as needed.

**Budget Committee recommends to so authorize.**

Art. 39. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 for extra salt for Winter Roads.

**Budget Committee recommends not to raise.**

Art. 40. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 to repair and tar the road from West Athens to the Solon Town Line.

**Budget Committee recommends to take \$4,000.00 from Excise Tax.**

#### **FEDERAL REVENUE SHARING**

Entitlement of \$9,611.00 plus \$744.20 interest to January 31, 1984 of Federal Revenue Sharing to the Town of Athens unappropriated balance January 31, 1984 of \$11,001.17. Projected entitlement for 1984: \$8,832.00.

Art. 41. To see if the Town will vote to appropriate from the Revenue Sharing Trust Fund the sum of \$1,000.00 for the Athens Volunteer Fire Department.

**Budget Committee recommends not to appropriate  
if Article 33 passes.**

Art. 42. To see if the Town will vote to appropriate from the Revenue Sharing Trust Fund the sum of \$6,200.00 for the Municipal Officers' salaries.

**Budget Committee recommends to appropriate \$6,200.00.**

Art. 43. To see if the Town will vote to appropriate from the Revenue Sharing Trust Fund the sum of \$350.00 to update Town Tax Maps.

**Budget Committee recommends to appropriate \$350.00.**

Art. 44. To see if the Town will vote to appropriate from the Revenue Sharing Trust Fund the sum of \$2,000.00 for the town vehicle insurance and for liability insurance for the municipal officers.

**Budget Committee recommends to appropriate \$2,000.00.**

Art. 45. To see if the Town will vote to appropriate from the Revenue Sharing Trust Fund the sum of \$1,000.00 for Patching Tar Roads.

**Budget Committee recommends to appropriate \$1,000.00.**

The Selectmen hereby give notice that the Registrar of Voters will be on duty on Saturday, March 10, 1984, the day of said meeting, from nine o'clock in the forenoon until the election of town officers required by law to be elected by ballot shall have completed, to hear and decide upon the applications of persons claiming the right to vote.

Given under our hands this twentieth day of February A.D. 1984.

WILDER CAMPBELL  
KARLA BUSSELL  
JOHN SITES  
Selectmen of Athens

A true Copy of Warrant

Attest: ROBERT RAMSDELL  
Constable of Athens

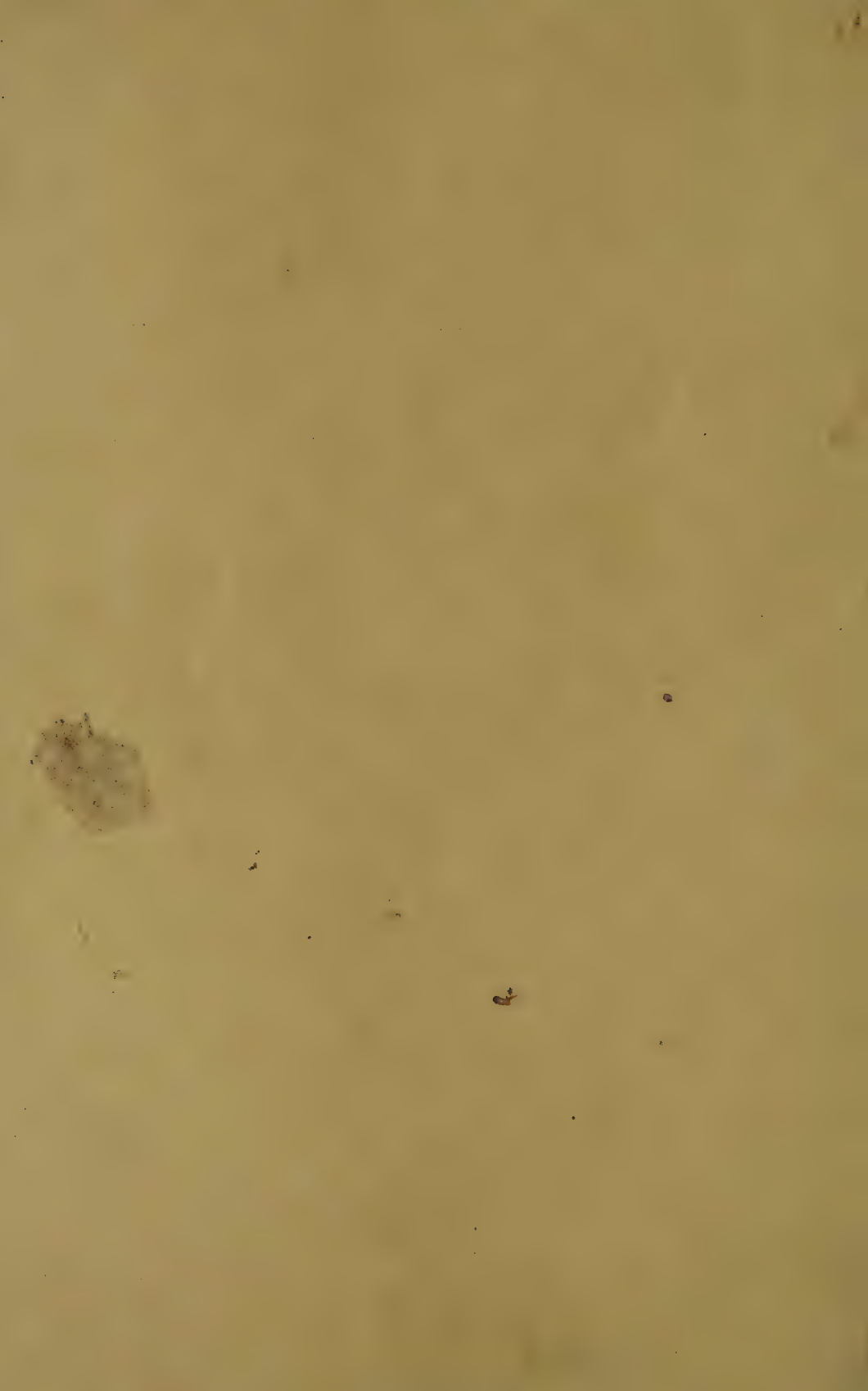
# Notes



# Notes













**3/31/2008**

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**HF GROUP - IN**



